



# City of San Diego

## PURCHASE ORDER

PO No. **4500035338**

<b>Ship To:</b> Center ID: MWWC MWWWD-WASTEWATER COLLECTION ACCOUNT CLERK MS 902 9150 TOPAZ WAY SAN DIEGO CA 92123-1119		<b>Bill To:</b> MWWWD-WASTEWATER COLLECTION MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119		<b>Date:</b> 08/23/2012 <b>Page 1 of 2</b>	
				<b>Billing Contact:</b> LECIA FULLER  <b>Telephone:</b>	
<b>Vendor:</b> Woudenberg Industries Inc dba Trebor Shoring Rentals PO Box 13641 Scottsdale AZ 85267-3641  <b>Vendor ID:</b> 10018293 <b>Phone:</b> 866-607-5187				<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b> 06/30/2013  <b>Buyer:</b> Raffy Navarro  <b>Telephone:</b> 619-236-6088	
<b>Line #</b>	<b>Item ID/Description</b>	<b>Quantity/UM</b>	<b>Unit Price</b>	<b>Extended Price</b>	
1	<b>DEPT OPEN FY13 Various shoring rentals</b> Various Shoring Rentals See Bid NO: 10008606-10P Cont. No 4600000309  07/01/2012 to 06/30/2013  Department Contact Person: Daniel Carter @ (858) 654-4152 This PO replaces PO4500027008	80,000 EA	USD 1.00	USD 80,000.00	
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>					
<b>SEE LAST PAGE FOR TOTAL</b>					
<b>IMPORTANT!</b> To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above					



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